

Work Order ID 72359

Friday, July 22, 2011 2:52:27 PM



Page 1

Item ID: D206-728-213

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 7/22/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-07-22 Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
| N/A | Rev N/A |

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-728-213 CHG001

S. Vlasov

H. L. BG 11-8-11 (2)

** Pick Kit*

L

JB

11/07/22

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. Vlasov

(2)

120

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-728-213 Location *6* PPP Rev: *A*

11/8/11 S. Vlasov 2D

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Work Order ID 72359

Page 2

Friday, July 22, 2011 2:52:27 PM

Item ID: D206-728-213

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube Protector

Start Date: 7/22/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 7/29/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/8/18

11-08-18
(2)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Picklist Print

Friday, July 22, 2011 2:52:33 PM

Page 1

Work Order ID: 72359

Parent Item: D206-728-213

Parent Item Name: Skidtube Protector

Start Date: 7/22/2011

Required Date: 7/29/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: Rev IPP:A 05.10.19 New issue KJ/EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|------------|---------------|-----------|----|--|--|-----|------|--------|----|----|--|--|--|
| AN960JD10L | NAS1149D0332J | Purchased | No | | | 110 | Each | 0.0000 | 24 | 48 | | | |
|------------|---------------|-----------|----|--|--|-----|------|--------|----|----|--|--|--|



| | | | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--------|----|--|--|
| Washer | | | | | | | | | | 117087 | JB | | |
|--------|--|--|--|--|--|--|--|--|--|--------|----|--|--|

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|
| D3340-3 | | Manufactured | No | | | 110 | Each | 7.0000 | 1 | 2 | | | |
|---------|--|--------------|----|--|--|-----|------|--------|---|---|--|--|--|



| | | | | | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|--|----|--|--|
| Fwd Skidtube Protector | | | | | | | | | | | JB | | |
|------------------------|--|--|--|--|--|--|--|--|--|--|----|--|--|

Location

Loc Qty

Loc Code

ST499

7

35701

7

35701

| | | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|
| D3340-9 | | Manufactured | No | | | 110 | Each | 21.0000 | 1 | 2 | | | |
|---------|--|--------------|----|--|--|-----|------|---------|---|---|--|--|--|



| | | | | | | | | | | | | | |
|------------------------|--|--|--|--|--|--|--|--|--|--|----|--|--|
| Aft Skidtube Protector | | | | | | | | | | | JB | | |
|------------------------|--|--|--|--|--|--|--|--|--|--|----|--|--|

Location

Loc Qty

Loc Code

ST499

21

25191

3

35704

18

25191

| | | | | | | | | | | | | | |
|--------------|--|-----------|----|--|--|-----|------|-----------|----|----|--|--|--|
| MS27039-1-08 | | Purchased | No | | | 120 | Each | 1,110.000 | 24 | 48 | | | |
|--------------|--|-----------|----|--|--|-----|------|-----------|----|----|--|--|--|



| | | | | | | | | | | | | | |
|-------|--|--|--|--|--|--|--|--|--|--|----|----------|--|
| Screw | | | | | | | | | | | JB | 11/07/27 | |
|-------|--|--|--|--|--|--|--|--|--|--|----|----------|--|

Location

Loc Qty

Loc Code

ST291

1110

115108

410

117423

300

118378

400

115108

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

5.0 PARTS LIST

REFERENCE ONLY

206 A/ B SERIES

| Qty -111 | Qty -211 | Qty -213 | Qty -113 | Qty -215 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|---------------|----------------------------|
| | | | | | | 206 A/B HIGH/LOW GEAR |
| X | | | | | D206-728-111 | REPLACEMENT WEARPAD KIT |
| | | | | | | 206 A/B LOW GEAR |
| | X | | | | D206-728-211 | SKIDTUBE PROTECTOR KIT |
| | | | | | | 206 A/B HIGH GEAR |
| | | X | | | D206-728-213 | SKIDTUBE PROTECTOR KIT |
| | | | | | | 206 A/B FLOAT GEAR |
| | | | X | | D206-728-113 | REPLACEMENT WEARPAD KIT |
| | | | | X | D206-728-215 | SKIDTUBE PROTECTOR KIT |
| 5 | | | 5 | 1 | D3339-3 | CENTER WEARPAD |
| 1 | | | | | D3339-5 | FORWARD WEARPAD |
| | | | 1 | | D3339-7 | LONG FORWARD WEARPAD |
| | | | 1 | 1 | D3339-9 | AFT WEARPAD |
| | 1 | | | | D3340-1 | FORWARD SKIDTUBE PROTECTOR |
| | | 1 | | | D3340-3 | FORWARD SKIDTUBE PROTECTOR |
| | | | | 1 | D3340-5 | FORWARD SKIDTUBE PROTECTOR |
| | 1 | 1 | | | D3340-9 | AFT SKIDTUBE PROTECTOR |
| | | | | 1 | D3340-11 | CENTER SKIDTUBE PROTECTOR |
| | | | | 1 | D3340-23 | AFT SKIDTUBE PROTECTOR |
| 24 | 24 | 24 | 38 | 38 | MS27039-1-08 | SCREW |
| 24 | 24 | 24 | 38 | 38 | AN960JD10L | WASHER |
| | | | 8 | 8 | NAS1330C3K116 | BLIND INSERT |

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Revision: A

Date: 05.08.03